

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEBORAH M JIMENEZ

Debtor(s)

Case No. 15-17882

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/13/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$715.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$715.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$696.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$18.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$715.50

Attorney fees paid and disclosed by debtor: \$615.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS ACCOUNT RESOLUTION	Unsecured	594.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	32.00	NA	NA	0.00	0.00
CCRSERVICES	Unsecured	100.00	NA	NA	0.00	0.00
CDA	Unsecured	261.00	NA	NA	0.00	0.00
Choice Recovery, Inc	Unsecured	3,331.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,501.94	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	247.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	247.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	162.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	696.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	2,783.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	1,599.07	1,599.07	1,599.07	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	8,000.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	23,519.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	475.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	226.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	204.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	150.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	65.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	55.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,380.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	55.00	NA	NA	0.00	0.00
MIDAMERICA CARDIOVASCULAR	Unsecured	598.54	659.94	659.94	0.00	0.00
MIDWEST EMERGENCY ASSOCIATES	Unsecured	957.00	1,797.00	1,797.00	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	777.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	677.00	NA	NA	0.00	0.00
OAC	Unsecured	882.00	NA	NA	0.00	0.00
Pinnacle Financial Group	Unsecured	30.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT INC	Unsecured	251.00	NA	NA	0.00	0.00
RICARDO SANCHEZ	Priority	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,273.40	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stellar Recovery Inc	Unsecured	333.00	NA	NA	0.00	0.00
VILLAGE OF ALSIP	Unsecured	270.00	270.00	270.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,326.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$715.50</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$715.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.